AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY:	92003	SAN GABRIEL UNIFIED SC	HOOL DISTRIC	Г													
PASS THROUGH																	
		STATUTORY															
						(a)	AB12	90	ERA	\F	§33676 ANNU	AL GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
24402 SAN GABRIEL - E SAN GABRIEL COMM.	44,320.40	0.00	0.00	0.00	0.00	44,320.40	0.00	0.00	3,501.90	2,674.32	0.00	0.00	0.00	6,176.22	0.00	88,953.75	139,450.37
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	1,499.72	1,145.29	782.35	597.49	0.00	0.00	0.00	4,024.85	0.00	0.00	4,024.85
			1														
AGENCY TOTAL	\$44,320.40	\$0.00	\$0.00	\$0.00	\$0.00	\$44,320.40	\$1,499.72	\$1,145.29	\$4,284.25	\$3,271.81	\$0.00	\$0.00	\$0.00	\$10,201.07	\$0.00	\$88,953.75	\$143,475.22

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY:	92006	COUNTY SCHOOL SERVICE	E FUND - SAN	GABRIEL													
	PASS THROUGH																
			NEGOTIATE	D						1							
																l l	
						(a)	AB1:	AB1290 ERAF				L GROWTH	2115	(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24402 SAN GABRIEL - E SAN GABRIEL COMM.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,080.93	7,080.93
24402 SAN GABRIEL - E SAN GABRIEL COMM.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,060.93	7,000.93
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,080.93	\$7,080.93

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY:	92007	DEV.CTR.HDCPD.MINOR -	SAN GABRIEL														
PASS THROUGH																	
	NEGOTIATED STATUTORY																
						(a)	AB1290 ERAF				§33676 ANNUAL GROWTH			(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
24402 SAN GABRIEL - E SAN GABRIEL COMM.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,421.50	35,421.50
											1		1				
	***	***		***	***		***		***								*** *** ***
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,421.50	\$35,421.50